

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO30940 Receipt Dates from 12/19/20
All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES
Expédier à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
téléphone - 1 (613)
6325200

Facturer à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:
16-DEC-16

COMMANDE: 93022648
MODALITÉS DE PAIEMENT: CA NET 30
F. A. B.

BON DE COMMANDE: 30940

MODALITÉS DE TRANSPORT: Collect Freight
REPRÉSENTANT: DIXON, WADE
DATE DE LA COMMANDE: 18-MAY-16
NOM POUR LIVRAISON: 33625783

TÉL. DE LA PERSONNE-RESSOURCE:
0014005000120

N° DE CONNAISSANCE JOURNEY TRSP
TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:
CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTE COMMANDÉE	QTE EXPÉDIÉE	QTE NON EXPÉDIÉE	UDM
1	52773104 UHMW SH 1.000 48X120 BK PLND/PLND TIVAR 1000 INSTRUCTIONS SPÉCIALES: C OF C REQUIRED Numéros de LOT: (10 Qté)	16-DEC-2016	10	10	0	SH

REÇU EN BON ÉTAT

Signé:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: December 13/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

Customer P.O. Number: 30940

Sales Order No: 93022648

Manufacturer's Reference: 0001614255

Our Reference: OTW-101749

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	DAS	Lot Number/Spec.
10 SHTS	TIVAR 1000 PLATE BLACK 1" X 48" X 120"	9 9-89	5843651

SABIC Polymershapes

By:



Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
SABIC Polymershapes - Ottawa
1290 Old Innes Road

Ottawa, ON K1B 5M6
Canada

Consignee: 0002000460

Sold to:
SABIC Polymershapes - Ottawa
1290 Old Innes Road

Ottawa, ON K1B 5L3
Canada

Delivery address: K1B5M6
Delivery No: 7246988

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK
1 x 48 x 120 IN
PLANED 2 SIDES, +/- .020

Item No: 03010110318
Lot: 5843651

Ship date: 01/29/16
Original Production Lot: 5645915
Date of MFG: 01/27/16

Qty: 37.00 PC
Supplied against purchase order number: OTW-101749
Quadrant Order No: 0001614255

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 10/14/16
DIGITAL SIGNATURE:

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMUB100
 DATE: 17.02.14

PO / BATCH NO.: 1030940/M136453

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 10 sheet
 QUANTITY INSPECTED: 10 sheet
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: 4
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) (N)	
CORRECT REF # TO LINK CERT	(Y) N	5343651
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17-02-14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 1 of 8

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 11 2016

Order From:
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number		Promise Date:				
	Line Comments						
	Delivery Comments						
01	MILIMWB10	UHMW 1" Black - 48"x120" Tivar Mfg #52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00
			Yes:		sf		
			1/27/2016				
	MATERIAL UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER POLY HI SOLIDUR/QUADRANT PLASTICS						
	ROLLS PLANNED BOTH SIDES						

10102-14
SL

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 2 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
SABIC POLYMERSHAPES
1200 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via
Ship Acct

Journey Freight collect

MUHMVB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

2/24/2016 FN

400.00 ✓

Yes

2/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

\$21.10

\$8,440.00

SP/6-03-01

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg.#52480104

3/24/2016 FN

400.00 ✓

Yes

3/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

\$21.10

\$8,440.00

SP/6-05-19

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 3 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
KABUL POLYMERSHAPES
1200 OLD INNES ROAD
SUITE 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination Collect
FOB

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

4/25/2016 FN

400.00

Yes

4/25/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS
NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

\$21.10

\$8,440.00

Sp/6-6-B

MUHMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

9/22/2016 FN

400.00

Yes

9/22/2016

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS
NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

\$21.10

\$8,440.00

8/28/16
sf

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
KABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

Line Total: \$8,440.00

MATERIAL UHMW

UHMW 1" Black -
43"x120" Tivar
Mfg #52480104

10/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

10/24/2016

MATERIAL UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER POLY HI SOLDUR/QUADRANT PLASTICS

NOTE PLANNED BOTH SIDES

SP/6-10-18

Line Total: \$8,440.00

MATERIAL UHMW

UHMW 1" Black -
43"x120" Tivar
Mfg #52480104

11/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

11/24/2016

MATERIAL UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER POLY HI SOLDUR/QUADRANT PLASTICS

NOTE PLANNED BOTH SIDES

SP/6-12-2

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
SABIC POLYMERSHAPES
290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via
Ship Vets
Journey Freight collect

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

MUHEMWB10

UHMW 1" Black -
48"x120" Tivar
Mfg #52480104

12/19/2016 FN

400.00

Yes

12/19/2016

MATERIAL UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

\$21.10

\$8,440.00

71401-45

PROCUREMENT
QUALITY CLAUSES

12/21/2016
12/21/2016

No

12/21/2016

Line Total:

\$8,440.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016
PO Print Date 1/8/2016

Page Number 6 of 6

Order From:

VU-SAB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ABIC POLYMERSHAPES
1200 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via:
Ship Act:

Journey Freight collect

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

Line Total: \$0.00

PO Total: \$67,520.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Page Nbr:

Change Date: 1/8/2016